

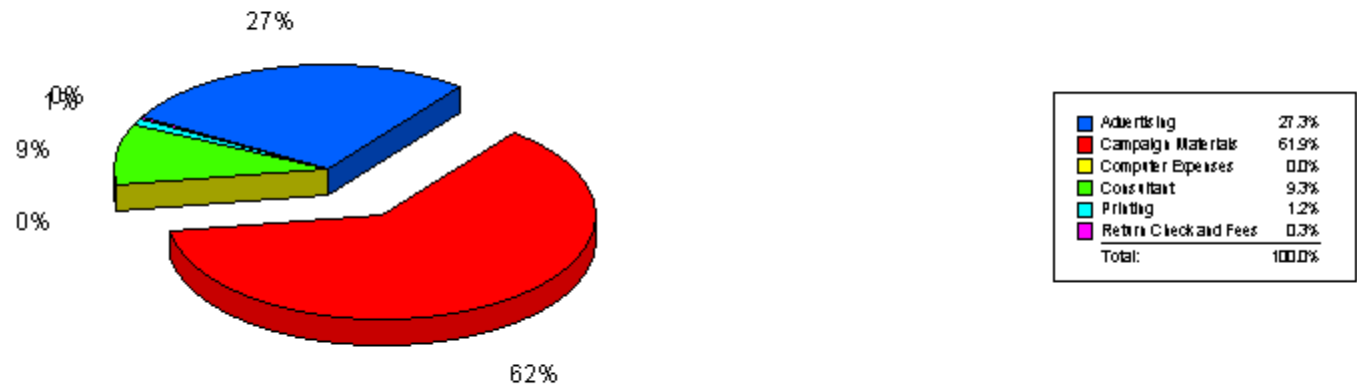
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2006 R/E Report

Will Cobb For Ward 6

	Amount Spent
Advertising	\$6,325.00
Campaign Materials	\$14,343.71
Computer Expenses	\$7.98
Consultant	\$2,160.63
Printing	\$270.92
Return Check and Fees	\$79.73
Total	\$23,187.97

Will Cobb For Ward 6



Note: This graph is a detail of expenditures reported by Will Cobb For Ward 6.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Advertising		
Yahoo Advertising	\$5,000.00	10/15/2006
Capital Community News	\$1,325.00	10/15/2006
Subtotal	\$6,325.00	
Percentage of Total Expenditure	27.28%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Campaign Services	\$13,067.08	10/15/2006
America's Campaign Store	\$1,276.63	10/11/2006
Subtotal	\$14,343.71	
Percentage of Total Expenditure	61.86%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Go Daddy.Com	\$7.98	10/15/2006
Subtotal	\$7.98	
Percentage of Total Expenditure	0.03%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Consultant		
Schosnater, Angela	\$2,000.00	10/15/2006
Vonage America	\$160.63	10/15/2006
Subtotal	\$2,160.63	
Percentage of Total Expenditure	9.32%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Printing		
Office Depot	\$145.92	10/20/2006
Constant Contact	\$125.00	10/21/2006
Subtotal	\$270.92	
Percentage of Total Expenditure	1.17%	

Will Cobb For Ward 6

Payee Name	Amount	Date of Expenditure
Return Check and Fees		
Click and Pledge	\$77.23	10/15/2006
Click and Pledge	\$2.50	10/15/2006
Subtotal	\$79.73	
Percentage of Total Expenditure	0.34%	
Total :	\$23,187.97	